

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.31,000/- incurred towards supply of two (2) Toner Cartridges to Photocopy Machine No. WC 5655 being used in the YAT&C Department of Telangana - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No.104

Dated: 21-02-2015

Read:-

- 1) From M/s.V-CARE Office Automation, Hyderabad, Advance Stamp Receipt No.459 & Tax Invoice Bill No.374, Dated:27-01-2015)
- 2) From M/s. V-CARE Office Automation, Hyderabad, Advance Stamp Receipt No.460 & Tax Invoice Bill No.375, Dated: 27-01-2015)

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.31,000/- (Rupees thirty one thousand only) towards supply of two (2) Toner Cartridges to Photocopy Machine No. WC 5655 being used in the Youth Advancement Tourism & Culture Department of Telangana.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para-1 above, in favour of M/s. V-Care Office Automation, ICICI Bank Limited, Srinagar Colony Branch, Hyderabad, Account No:068005500148, RTGS/NEFT IFSC Code: ICIC 0000680, MICR No: 500229028.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
M/s. V-Care Office Automation, Hyderabad.  
The YAT&C (OP-Claims) Department.

Copy to:-  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER